

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Louisiana Manufacturers Political Actions Committee
(LAMP)
One American Place, Suite 2040
Baton Rouge, LA 70825-0001

OFFICE USE ONLY

PAC
Monthly
7/10

0703403

2. Date of Primary

This report covers from June 1, 2007 through June 30, 2007

3. Type of Report

☒ Monthly

☐ 180th day prior to primary

☐ 40th day after general

☐ 90th day prior to primary

☐ Annual

☐ 30th day prior to primary

☐ 10th day prior to primary

☐ Amendment to prior report

☐ 10th day prior to general

SCANNED

JUL 12 2007

By: Jim

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Alden L. Andre

Chairperson Formosa Plastics Corp, POBox 271, Baton Rouge, LA 70821

Dan S. Borne

Treasurer LA. Chemical Association, One American Place, Ste 2040
Baton Rouge, LA 70825-0001

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ☐ Yes ☒ No If "yes", which party?

7. a. Name of Person Preparing Report

Harriette Newman

b. Daytime Telephone (225) 344-2609

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of July, 2007

Alden L. Andre
Signature of Committee Chairperson Alden L. Andre

(225) 356-8601
Daytime Telephone

Dan S. Borne
Signature of Committee Treasurer, if any Dan S. Borne

(225) 344-2609
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 700.00
2. In-kind Contributions Received (Schedule A-2)	\$ 0
3. Campaign paraphernalia sales of \$25 or less	\$
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 700.00
5. Other Receipts (Schedule A-3)	\$ 626.58
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,326.58

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 575.56
10. In-Kind Expenditures (Schedule E-2)	\$
11. Contributions made to Candidates (Schedule E-3)	\$ 500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 1,075.56
13. Other Disbursements (Schedule E-4)	\$ 2,563.79
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 3,639.35

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 613,561.90
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 1,326.58
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	\$ 3,639.35
20. Funds on hand at close of reporting period	\$ 611,249.13

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	\$573,546.09
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$574,172.67

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fund raising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/90. Page Rev. 3/96.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
D. Lee Jenkins 1540 Knollwood Dr. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	6/21/2007	\$50.00	\$50.00
David W. Eade 10802 Leakey Ave., Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	6/21/2007	\$50.00	\$175.00
GROUP Contractors, Inc. P O Box 83360 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	6/21/2007	\$300.00	\$4,450.00
Julius Mobile 4200 Hwy 70 Pierre Part, LA 70339 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	6/21/2007	\$50.00	\$50.00
Nile R. Bolen 3219 Hollydale Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	6/21/2007	\$50.00	\$50.00
Scott Camper 16648 Caesar Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	6/19/2007	\$50.00	\$50.00
Steven D. Junot 7626 South River Rd. Aldis, LA 70710 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	6/21/2007	\$50.00	\$50.00
Syd Ali 105 Clincham Lake Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	6/21/2007	\$50.00	\$50.00
Toad Davies 2142 Marion Dr. LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	6/21/2007	\$50.00	\$10.00
		\$700.00	

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Merrill Lynch P O Box 5290 Jacksonville, FL 32282	June Interest	6/29/07	\$ 585.39
AG Edwards 8841 United Plaza Blvd Suite 104 Baton Rouge, LA 70809	May 1 thru June 30 Dividend Interest	6/29/07	\$ 41.19
4. Total OTHER RECEIPTS during this reporting period			\$ 626.58

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Louisiana Chemical Association One American Place, Suite 2040 Baton Rouge, LA 70825 Candidate Beneficiaries: Rep. Eddie Lambert, HD 59	6/18/07	Reimbursement of payment to Camelot Club Fund Raiser	\$ 112.77
Roddel Parsons Koch Blache Balhoff & McCollister 8440 Jefferson Hwy, #301 Baton Rouge, LA 70809 Candidate Beneficiaries: Representative Michael Jackson, HD 61	6/20/07	Reimbursement Fund Raiser 4/07	\$ 462.79
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	\$ 575.56		

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hancock Bank One American Place Baton Rouge, LA 70825	8/7/07 6/29/07	May Credit Card Fees June Credit Card Fees	\$ 85.12 \$ 15.29
Louisiana Democratic Party P O Box 4385 Baton Rouge, LA 70821-4385	6/1/07	Patron Dues	\$ 1,000.00
Louisiana Chemical Association One American Place Suite 2040 Baton Rouge, LA 70825	6/18/07	Reimbursement: Postage Sept 08 - Apr 07 Board Mbr. Family Legal Fees Golf Tournament prizes	\$ 558.89 \$ 99.51 \$ 149.50 \$ 675.68
5. SUB Total (optional)			\$
5. Total OTHER DISBURSEMENTS (complete only on last page of this schedule)			\$ 2,563.79